

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIFFANY NICOLE SMITH

Debtor(s)

Case No. 17-07715

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2017.
- 2) The plan was confirmed on 05/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/31/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/14/2019.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,825.44
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,825.44**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,695.35
Court Costs	\$0.00
Trustee Expenses & Compensation	\$130.09
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,825.44**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	101.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	351.00	NA	NA	0.00	0.00
ALLIANT ENERGY	Unsecured	178.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	75.00	NA	NA	0.00	0.00
BELOVED COMMUNITY FAMILY WE	Unsecured	128.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	256.00	NA	NA	0.00	0.00
CARD PROTECTION ASSOC	Unsecured	178.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	4,000.00	NA	11,886.02	0.00	0.00
CARMAX AUTO FINANCE	Secured	NA	11,886.02	11,886.02	0.00	0.00
CBE GROUP	Unsecured	4,903.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REV	Unsecured	2,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,489.64	3,284.04	3,284.04	0.00	0.00
COMCAST CABLE	Unsecured	854.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	244.92	244.92	244.92	0.00	0.00
COMPUTER SYSTEMS INSTITUTE	Unsecured	400.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	300.00	NA	NA	0.00	0.00
DANNY HILLS	Unsecured	NA	NA	NA	0.00	0.00
EZPAWN	Unsecured	116.00	NA	NA	0.00	0.00
First Source Bank	Unsecured	152.00	NA	NA	0.00	0.00
H&R ACCOUNTS	Unsecured	127.00	NA	NA	0.00	0.00
H&R ACCOUNTS	Unsecured	300.00	NA	NA	0.00	0.00
HZ CNAC	Unsecured	9,706.00	12,542.29	12,542.29	0.00	0.00
HZ CNAC	Secured	3,000.00	NA	NA	0.00	0.00
INTERSTATE POWER	Unsecured	126.00	131.06	131.06	0.00	0.00
KAPLAN UNIVERSITY	Unsecured	0.00	NA	NA	0.00	0.00
MEDIACOM	Unsecured	216.00	NA	NA	0.00	0.00
MERCY CENTER NORTH IOWA	Unsecured	128.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	932.00	NA	NA	0.00	0.00
MONEY POWER	Unsecured	3,334.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	150.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTH IOWA AREA COMMUNITY CO	Unsecured	4,902.00	4,902.52	4,902.52	0.00	0.00
NORTH IOWA MERCY CLINICS	Unsecured	NA	127.00	127.00	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	941.00	NA	NA	0.00	0.00
PAYMENTS MD	Unsecured	505.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	73.00	701.22	701.22	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	11,925.00	13,283.50	13,283.50	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	1,358.50	NA	NA	0.00	0.00
PLAZA SERVICES	Unsecured	NA	265.00	265.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	140.50	140.50	0.00	0.00
SOUTH SUBURBAN COLLEGE	Unsecured	0.00	NA	NA	0.00	0.00
SOUTH SUBURBAN HOSPITAL	Unsecured	192.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	300.00	299.73	299.73	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	867.60	NA	NA	0.00	0.00
US CELLULAR	Unsecured	251.00	373.66	373.66	0.00	0.00
US DEPT OF EDUCATION	Unsecured	38,379.00	38,583.71	38,583.71	0.00	0.00
WOW CHICAGO	Unsecured	2,500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,283.50	\$0.00	\$0.00
All Other Secured	\$11,886.02	\$0.00	\$0.00
TOTAL SECURED:	\$25,169.52	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$73,481.67	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,825.44</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,825.44</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/14/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.